

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRANCIS HEITMEIER  
3709 General DeGaulle Drive  
New Orleans, LA 70114

2. Office Sought (Include title of office as well)

Preparing for Future Candidacy

OFFICE USE ONLY

Report Number: 47536

Date Filed: 2/13/2015

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK  
3001 Holiday Drive  
New Orleans, LA 70131

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2015.

Francis C. Heitmeier

Signature of Candidate/Chairperson

(To be signed by Chairperson *only* if report by principal campaign committee)

504-361-6014

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 6.96
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,768.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 26,768.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 86,817.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6.96
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,768.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 60,055.32

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK 3001 Holiday Drive New Orleans, LA 70131	12/31/2014	Interest Income	\$6.96
5. Total OTHER RECEIPTS during this reporting period			\$ 6.96

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRICK OVEN 2805 Williams Kenner, LA 70062	02/27/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 150.61
BRICK OVEN 2805 Williams Kenner, LA 70062	04/21/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 43.98
BRICK OVEN 2805 Williams Kenner, LA 70062	07/21/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 77.42
BRICK OVEN 2805 Williams Kenner, LA 70062	10/08/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 70.27
CAFE 615 615 Kepler Gretna, LA 70053	05/09/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 57.31
CAFE 615 615 Kepler Gretna, LA 70053	09/30/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 91.21
CAFE 615 615 Kepler Gretna, LA 70053	11/18/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 80.43
CAFE 615 615 Kepler Gretna, LA 70053	11/26/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 50.94
3. SUBTOTAL (optional)			\$622.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE ADELAIDE 300 Poydras Street New Orleans, LA 70130	04/10/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 90.79
CHURCHILL HOTEL 1914 Connecticut Ave. NW Washington, DC 20009	02/22/2014	Lodging/Meeting w/Constituents or campaign supporters per American Express card	\$ 774.40
DIMARTINO'S 3900 Gen. DeGaulle New Orleans, LA 70114	11/10/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 56.26
DRAGO'S HILTON 2 Poydras St. New Orleans, LA 70130	01/03/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 105.45
DRAGO'S HILTON 2 Poydras St. New Orleans, LA 70130	09/05/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 100.44
HEADLINERS CLUB c/o 3709 General DeGaulle Drive New Orleans, LA 70114	04/01/2014	Portion Saints Suite expense/tickets/Meeting w/constituents or campaign supporters	\$ 11,100.00
HOLY CROSS SCHOOL 5500 Paris Avenue New Orleans, LA 70122	02/04/2014	Donation/Blue & Gold Gala	\$ 1,000.00
HOLY CROSS SCHOOL 5500 Paris Avenue New Orleans, LA 70122	09/24/2014	Donation/2014-2015 Sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$13,477.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLY CROSS SCHOOL 5500 Paris Avenue New Orleans, LA 70122	12/11/2014	Donation/2014 Giving Fund	\$ 250.00
LSU BASEBALL LSU Athletics Administration Building Baton Rouge, LA 70803	05/26/2014	Regionals/Meeting w/Constituents or campaign supporters per American Express card	\$ 218.00
LSU BASEBALL LSU Athletics Administration Building Baton Rouge, LA 70803	10/01/2014	Portion/Tickets/Meeting w/Constituents or campaign supporters per Amex Card	\$ 1,000.00
LSU SUITE CATERING 9332 Bluebonnet Baton Rouge, LA 70810	01/01/2014	12/9/13 Meeting w/Constituents or campaign supporters per American Express Card	\$ 151.51
LATOMATE 1701 Connecticut Ave. NW Washington, DC 20009	02/21/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 83.30
LEGRAND FLORIST 537 Huey P. Long Gretna, LA 70053	01/01/2014	12/11/13 Sumpathy flowers/constituents or campaign supporters per American Express card	\$ 177.36
LEGRAND FLORIST 537 Huey P. Long Gretna, LA 70053	03/26/2014	Sympathy flowers/constituents or campaign supporters per American Express card	\$ 136.08
LEGRAND FLORIST 537 Huey P. Long Gretna, LA 70053	11/26/2014	Sympathy flowers/Constituents or campaign supporters per American Express card	\$ 105.84
3. SUBTOTAL (optional)			\$2,122.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANSUR'S 5720 Corporate Blvd. Baton Rouge, LA 70808	01/01/2014	12/18/13 Meeting w/Constituents or campaign supporters per American Express card	\$ 62.84
MOURAYO 1732 Connecticut Ave. NW Washington, DC 20009	02/20/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 230.30
MOURAYO 1732 Connecticut Ave. NW Washington, DC 20009	02/20/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 200.67
NEW ORLEANS PELICANS 5800 Airline Drive Metairie, LA 70003	03/25/2014	Portion/Tickets/Meeting w/constituents or campaign supporters per American Express crd	\$ 903.00
NEW ORLEANS SAINTS 5800 Airline Drive Metairie, LA 70003	03/31/2014	Portion/Season Tickets/Meeting w/constituents or campaign supporters	\$ 720.00
PASCAL'S MANALE 1838 Napoleon New Orleans, LA 70115	03/05/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 74.01
PASCAL'S MANALE 1838 Napoleon New Orleans, LA 70115	07/11/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 62.95
SNDV LLC 3709 General DeGaulle New Orleans, LA 70114	03/26/2014	Portion LSU Suite expense/tickets/Meeting w/constituents or campaign supporters	\$ 6,900.00
3. SUBTOTAL (optional)			\$9,153.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMITTY'S 2000 W. Esplanade Kenner, LA 70065	01/01/2014	12/27/13 Meeting w/Constituents or campaign supporters per American Express card	\$ 34.98
SMITTY'S 2000 W. Esplanade Kenner, LA 70065	04/23/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 43.11
SMITTY'S 2000 W. Esplanade Kenner, LA 70065	10/17/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 67.34
SUN RAY 2600 Belle Chasse Hwy. Gretna, LA 70056	01/01/2014	12/9/13 Meeting w/Constituents or campaign supporters per American Express card	\$ 67.28
SUN RAY 2600 Belle Chasse Hwy. Gretna, LA 70056	08/11/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 76.00
SUNSHINE CLUB OF ALGIERS 269 Elmira New Orleans, LA 70114	11/11/2014	Donation/Turkey Bingo	\$ 100.00
TJ RIBS 2324 S. Acadian Thruway Baton Rouge, LA 70808	04/26/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 60.29
TONY MANDINA'S 1915 Pratt Street Gretna, LA 70053	09/17/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 66.25
3. SUBTOTAL (optional)			\$515.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VINCENT'S 7839 St. Charles New Orleans, LA 70118	04/08/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 333.21
VINCENT'S 7839 St. Charles New Orleans, LA 70118	05/27/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 178.55
WESTBANK ARC INC. 401 Gretna Boulevard Gretna, LA 70053	04/11/2014	Donation/2014 Sponsorship	\$ 100.00
WESTBANK QUARTERBACK CLUB 228 Morgan Street New Orleans, LA 70114	07/11/2014	Donation/2014 Sponsorship	\$ 100.00
ZEAS 1525 St. Charles New Orleans, LA 70130	11/23/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 40.80
J ALEXANDERS 6457 Bluebonnet Baton Rouge, LA 70809	08/06/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 55.96
J ALEXANDERS 6457 Bluebonnet Baton Rouge, LA 70809	09/24/2014	Meeting w/Constituents or campaign supporters per American Express card	\$ 69.66
3. SUBTOTAL (optional)			\$878.18
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,768.80

Form 102, Rev. 3/98, Page Rev. 3/98